U.S. DEPARTMENT OF COMMERCE Economics and Statistics Administration
U.S. CENSUS BUREAU



FORM

2001 SERVICE ANNUAL SURVEY Motion Picture and Sound Recording Industries

SA-512A

DATE •

NOTICE — Your report to the Census Bureau is confidential by law (Title 13, U.S. Code). It may be seen only by persons sworn to uphold the confidentiality of Census Bureau information and may be used only for statistical purposes. The law also provides that copies retained in your files are immune from legal process.

RETURN COMPLETED FORM TO



U.S. CENSUS BUREAU 1201 East 10th Street Jeffersonville, IN 47132-0001

Any questions call 1-800-772-7851 weekdays, 8:30 a.m. to 5:00 p.m. EST

138 SAS_I 512120 Т

(Please correct any error in name, address, or ZIP Code)

YOUR RESPONSE IS REQUIRED BY LAW. Title 13, U.S. Code, requires businesses and other organizations that receive this questionnaire to answer the questions and return the report to the Census Bureau.

SURVEY COVERAGE

This report covers all domestic locations operated by your company and its subsidiaries primarily engaged in acquiring distribution rights and distributing film and video production to motion picture theaters, television networks and stations, and exhibitors.

Does the above coverage describe this firm's business activity?

	- Continue with Item 3	
2 □ No −	Specify your business activity and continue with Item 3	
0002		

Item 2 **NOT APPLICABLE TO THIS FORM**

Item 3 REPORT PERIOD			2001	
Mark (X) the one box which best describes the period	0006 1 Calendar year – Go to Item 4A	Month	Day	Year
covered by your report.		0007		
If the data reported are for a period other than the "calendar year," please enter the beginning and ending	2☐Fiscal year			
dates.	3 ☐ Less than 12 months	0008		
	То			

					Page 2	
Item 4A REVENUE						
Report revenue from motion picture distribution. Include commercial theaters, cable and broadcast television netw and other theatrical and non-theatrical exhibitors. Also it foreign firms, but exclude receipts from U.S. subsidiaries distributors of film and tapes.	works and stations, video rental a nclude receipts from unaffiliated	and retained and af	ail cor filiate	npani d	es,	
		Key	2001			
		code	Bil.	Mil.	Thou.	Dol.
Total Revenue If a book figure is not available, an estimate is acceptable. Pleas	se	→				
refer to the enclosed instructions before making your entries. Item 4B EXPORTS		002				
service) that is sold or transferred to a customer or client (indivetc.) located outside the United States (i.e., outside the 50 state Territories, or U.S. possessions). Products transferred to, sold t affiliated foreign firms (i.e., foreign parent firms, subsidiaries, b provided to domestic subsidiaries of foreign firms.	es, District of Columbia, U.S. Commo to, or services performed for unaffili	nwealt	h d	20	001	
Did the revenue reported in Item 4A include any amounts		Key code	Bil.	Mil.	Thou.	Dol
received for exported services or products?	□Yes	004				
Item 4C E-COMMERCE RECEIPTS/REVENUE						
Report sales and receipts from any transaction completed over mail or other online system. Transactions are agreements betw of, or rights to use, goods or services. Payment for these goods online. Please see the General Instruction sheet for further clar An estimate is acceptable if a book figure is not availab	ween buyers and sellers to transfer of is and services may or may not be maderification before completing this item	wnersh ade	ic ip			
1. Did your firm have e-commerce receipts/revenue during 2001?	Month (i.e.,	June=06	5)	Year (i.e	e., 2001=	=01)
1 Yes — Enter the date your firm began e-commerce sales.	0010					
2 ☐ No — Continue to Item 4D.		Key		_	01	
2. What was your firm's e-commerce receipts/revenue for 2001? (Inclu	ude	code	Bil.	Mil.	Thou.	Dol
e-commerce receipts/revenue in Item 4A. Exclude sales taxes.) —	•	005				
INVENTORIES AT END OF YEAR (DECEMBER 31, 2001)				_	01	
		code	Bil.	Mil.	Thou.	Dol
An estimate is acceptable if a book figure is not available.	a. Finished goods and work-in-process	621				

622

623

b. Materials, supplies, fuel, etc.

c. TOTAL inventories

Report inventories at cost or market value using generally accepted accounting methods.

Item 5 SALES TAXES AND OTHER	TAXES							
Were sales taxes or other taxes (i.e. amusement			1	Key		20	01	
occupancy, use, etc.) collected from customers and forwarded directly to taxing authorities? 1 Yes - Report the amount				code	Bil.	Mil.	Thou.	Dol.
and the same and t	of su	ıch taxes ———						
	2 └─ No − Conti	nue to Item 6.		007				
Item 6 NUMBER OF LOCATIONS							2001	
						_	lumber	
					00	12		
Enter the total number of service locations	covered by this report as of De	cember 31, 2001.			→			
Item 7 OWNERSHIP OR CONTROL	0014 Name of owning or controlli							
a. Does another firm own more than								
50 percent of the voting stock or have the power to control the management	Number and street							
and policies of this company?	City, State, and ZIP Code							
0013 1 Yes	City, State, and Zir Code							
2 No			00)15				
		EIN	٧ — <u> </u>	→	_			
b. Did this firm acquire or merge with	Name of company acquired	or merged with						
another company during 2001?	Number and street							
	Number and street							
0016 1 Yes	City, State, and ZIP Code							
2 No								
	Date of merger	Year		019	_			
Item 8 REMARKS – Please use this s	or acquisition	Ell		dina		o réad	l doto	
Por any separate number shown is	correspondence pertaining to to the address label area or at the	e top of the page.						
Public reporting burden for this collection of instructions, searching existing data source information. Send comments regarding this reducing this burden, to: Paperwork Project e-mail comments to Paperwork@census.go NUMBER IN ALL CORRESPONDENCE. Respapproval number from the Office of Manag	es, gathering and maintaining the dat is burden estimate or any other aspect t 0607-0422, Room 3110, FB 3, U.S. C iv; use "Paperwork Project 0607-0422 condents are not required to respond ement and Budget. This 8-digit numl	ta needed, and comp of of this collection of census Bureau, Wash " as the subject. PLE d to any information oer appears in the to	leting and refinformation of the second seco	reviewi on, inclu 20233- DE FOF Inless it ier on t	ng the co Iding sug 1500. Yo RM NAM Idisplays he front	ollection ggestion ou may IE ANE s a val of this	on of ons for) id form.	
0020 Name of person completing this report –	t is substantially accurate and h				With in: Telepho		10118.	
Please print	radiose (italises dia eties)	on,, otato, <u>=</u> odao,	Area code N		•		Extens	sion
Signature of authorized person			O023 Area code N	- احمدال	Fax		E	olo z
			Area code i	vumber			Extens	sion
0024 Title		0025 Date	0026	E-	mail add	dress		
	rn the completed form in		-					

SERVICE ANNUAL SURVEY INFORMATION SECTOR GENERAL INSTRUCTIONS

Your report should be completed and returned in the preaddressed envelope provided on or before the due date. If the report does not appear to apply to your kind of business or activity, describe your business or activity in Item 1 and complete the remainder of the form as accurately as possible.

If filing within the required time frame will cause an undue burden and you would like an extension, or if you have any questions, please write to the

U.S. Census Bureau 1201 East 10th Street Jeffersonville, IN 47132-0001

or call our Census Bureau representative in Jeffersonville, Indiana at 1–800–772–7851, weekdays from 8:30 a.m. to 5:00 p.m., eastern time.

Always include your identification number, located in the address label, in any correspondence.

IF BOOK FIGURES ARE NOT AVAILABLE, ESTIMATES ARE ACCEPTABLE.

Please read all instructions before making your entries.

Report data for the calendar year specified. If calendar year records are not available, we will accept fiscal year data. Please note, however, that we prefer estimates for the calendar year to book figures covering a different time period. Report all values in dollars (omit cents). Enter "0" in items where appropriate. Please do not combine data for two or more revenue lines.

For location(s) sold or acquired during the year specified, report only for the period that the location(s) were operated by this firm.

SPECIFIC INSTRUCTIONS

Revenue

Report revenue for all services rendered and any sales of merchandise for the calendar year specified, even though payment may have been received at a later date. Firms operating on a commission basis should report commissions, fees, and other operating income, not gross billings or sales.

Include -

- Total value of service contracts.
- Amounts received for work subcontracted to others.
- Market value of compensation in lieu of cash.
- Revenue from services performed by domestic locations for FOREIGN parent firms, subsidiaries, branches, etc.
- Dues and assessments from members and affiliates.
- Royalties, license fees, and other payments from the marketing of intangible products (e.g., licensing the use of or granting reproduction rights for software, musical compositions, and other intellectual property).

Exclude -

- Taxes (sales, amusement, occupancy, use, or other) collected directly from customers or clients and paid directly to a local, State, or Federal tax agency.
- Revenue from a domestic parent organization, or from franchise locations owned by others and any franchise or license fees.
- Rents from and revenue of separately operated departments, concessions, etc., which are leased to others.
- Revenue from customers for carrying or other credit charges.
- Commissions from vending machine operators.
- Revenue of foreign subsidiaries (those located outside the U.S., i.e., outside the 50 states, District of Columbia, U.S. Commonwealth Territories, or U.S. Possessions).
- Revenue from the sale of used equipment.
- Installment payments from leasing under capital, finance, or full-payout leases.
- Proceeds from the sale of real estate (land and buildings), investments, or other assets (except inventory held for resale).
- Contributions, gift, grants, and income from interest, rental of real estate, and dividends except for public broadcast stations and libraries.

SERVICE ANNUAL SURVEY INFORMATION SECTOR SPECIFIC INSTRUCTIONS – Continued

E-commerce Receipts/Revenue

(In the following instructions, online refers to any transaction completed over an Internet, extranet, EDI network, electronic mail or other online system.)

Include -

- Revenue from online orders for goods or services placed by a buyer.
- Revenue from online services provided where charges are based on the usage of those services (e.g., commissions or fees from use of computerized reservation systems, financial transaction processing systems, etc.)
- Commissions or fees from the trading of securities or the sale of other financial products online (e.g., insurance, loans, etc.).
- Commissions or fees from selling or from facilitating the sale of third party products (e.g., click-through including referral fees) through your company's Web site.
- Revenue from orders or contracts negotiated online with a buyer and seller on the price and terms for transferring ownership or the rights to use goods or services.
- Revenue from telephone transactions using interactive voice response systems.

Exclude – revenue from:

- Online billings where the order or contract was not negotiated online.
- Delivery of services online where the order or contract was not negotiated online.
- Provision of telecommunications and related infrastructure systems (e.g., data transfer, Web hosting, Internet access) where the order or contract for such services was not negotiated online.
- Orders for goods or services placed by facsimile machine or over switched telephone network.

Expenses (For Libraries and Archives only)

Report costs incurred during the survey year specified even though payments may have been made at a later date.

Include -

- Payroll and employee benefits.
- Interest and rent expenses.
- Supplies used for operating your business, cost of merchandise sold, and other expenses allocated to operations during the year.
- Contracted or purchased services.
- Fees paid to other organizations for fundraising.
- Depreciation expenses.
- Expenses of locations providing support services (e.g., repair services, administrative services, etc.) for your service establishments.

Exclude -

- Sales and other taxes collected directly from customers or clients and paid directly to a local, State, or Federal tax agency.
- Outlays for the purchase of real estate (land and building); for construction; for additions, major alterations, and improvements to existing facilities; and all other capital expenditures.
- Funds invested.
- Income taxes.
- Assessments (dues) paid to the parent or other chapters of the same organization.
- For firms engaged in raising funds Funds which are transferred to charities or other organizations.